

EXHIBIT D

TIMESHEETS FOR MEDICAL SERVICES PROVIDED TO DOC

Timesheets for CHC Nurses	1
Timesheets for CHC Physician.....	6

Commonwealth HealthCare Corporation
Time and Attendance Summary

Unit: DOC
PP # 4

Pay Period Ending: Feb. 09, 2013

NAME	REG	GTA	GTD	OT	AL	SL	ADMIN	HOL	LWOP	AVOL	TOTAL	1st week							2nd week								
												SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT
	1	185	320	150	300	520	410	350	900	620	REG	127	28	29	30	31	2/1	2	REG	3	4	5	6	7	8	9	REG
Emp. No: 102840	80			24							104	8	8	8	8	8	1.58	10.5	15	8	8	8	8	8	8	8	9
Carracho, Elaine																			40	8	8	8	8	8	8	8	40
Espanola, Renato													8							8	8						8

LEGEND:

REG	=	REGULAR HOUR	HOL	=	HOLIDAY
OC	=	ON CALL	LWOP	=	LEAVE WITHOUT PAY
OT	=	OVER TIME	AVOL	=	ABSENCE WITHOUT LEAVE
AL	=	ANNUAL LEAVE	CTA	=	COMP-TIME ACCRUAL
SL	=	SICK LEAVE	CTO	=	COMP-TIME OFF
ADMIN	=	ADMINISTRATIVE LEAVE			

Prepared By (please print): Ann M. L. Weber
Approved By Division Director: [Signature]
Final Review By HR Certified Timekeeper: [Signature]

Date: 2/11/13
Date: 2/19/13
Date: _____

EXHIBIT D

Commonwealth Healthcare Corporation
Time and Attendance Summary

Unit: DOC
PP # 08

Pay Period Ending: April 06, 2013

NAME	1st week										2nd week																	
	REG	OTA	QTO	OT	AL	SL	ADMN	HOL	LWOP	AWOL	TOTAL	SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT	
Emp. No: 102840	1							350	900	920	NHS	3/24	3/25	3/26	3/27	3/28	3/29	3/30	REG	3/31	4/1	4/2	4/3	4/4	4/5	4/6	REG	
Camacho, Elaine	89.0	14		14.0				PHD 1/6	16		94.0	off	8.25	8.25	8	8	7.5	off	40.0		9.5	8.25	8.25	8.25	8	7	off	40
Espanola, Renato												8						8	16							8	8	

LEGEND:
REG= REGULAR HOUR HOL = HOLIDAY
OO = ON CALL LWOP= LEAVE WITHOUT PAY
OT = OVERTIME ANOL= ABSENCE WITHOUT LEAVE
AL = ANNUAL LEAVE CTA = COMP-TIME ACCRUAL
SL = SICK LEAVE CTO = COMP-TIME OFF
ADMN= ADMINISTRATIVE LEAVE

Prepared By (please print): Ann Millican L. Wabot Date: 4/9/13
Approved By Division Director: [Signature] Date: 4/10/13
Final Review By HR Certified Timekeeper: [Signature] Date: _____

EXHIBIT D

Commonwealth HealthCare Corporation
Time and Attendance Summary

Unit: DOC
PP # 09

Pay Period Ending: April 20, 2013

NAME	REQ	CTA	CTO	OT	AL	SL	ADARN	HOL	LWOP	AWOL	TOTAL	1st week							2nd week																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Emp. No: 102840	1	185	339	150	300	320	410	350	900	820	HRS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

LEGEND:
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OC = ON CALL LWOP= LEAVE WITHOUT PAY
OT = OVERTIME AWOL= ABSENCE WITHOUT LEAVE
AL = ANNUAL LEAVE CTA = COMP-TIME ACCRUAL
SL = SICK LEAVE CTO = COMP-TIME OFF
ADMIN= ADMINISTRATIVE LEAVE

Prepared By (please print): And Millian L. Wabot
Approved By Division Director: [Signature]
Final Review By HR Certified Timekeeper: [Signature]

Date: 4/23/13
Date: 4/23/13
Date: _____

EXHIBIT D

Commonwealth HealthCare Corporation
Time and Attendance Summary

Unit: DOC
PP # 10

Pay Period Ending: May 04, 2013

NAME:	REG	GTA	GTO	OT	AL	SL	ADMIN	HOL	LWOP	ANVOL	TOTAL	1st week								2nd week							
												SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT
Emp. No: 102840	1	188	339	150	300	329	410	350	800	920	HRS	421	422	423	424	425	426	427	REG	428	429	430	431	432	433	434	REG
Chokider, Elaine C.	80.0			10.3							90.3	off	8	8	8	1	0.5	off	2.0	off	8	8	1.5	1.75	0.5	4	8.3
Espanola, Renato											8						8	16	8						8	16	

LEGEND:

REG= REGULAR HOUR HOL = HOLIDAY
OG = ON CALL LWOP= LEAVE WITHOUT PAY
OT = OVER TIME AWOL= ABSENCE WITHOUT LEAVE
AL = ANNUAL LEAVE CTA = COMP-TIME ACCRUAL
SL = SICK LEAVE CTO = COMP-TIME OFF
ADMIN= ADMINISTRATIVE LEAVE

Prepared By (please print):

Ann Millian L. Wabot
Ann Millian L. Wabot

Approved By Division Director:

Ann
Ann

Final Review By HR Certified Timekeeper:

Date:

5/8/13
5/8/13

Date:

5/9/13
5/9/13

Date:

EXH D000004

Commonwealth HealthCare Corporation
Time and Attendance Summary

Unit: DOC
pp # 11

Pay Period Ending: May 18, 2013

NAME:	REG	GTA	OTO	OT	AL	SL	ADMIN	NOL	LWOP	AWOL	TOTAL	1st week							2nd week								
												SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT
	1	139	330	150	300	350	410	350	800	820	MRS	55	56	57	58	59	5/10	5/11	REG	5/12	5/13	5/14	5/15	5/16	5/17	5/18	REG
Emp. No: 102840													1.00	0.25	0.5		9	10.8		0.25				0.5	0.5	0.5	1.8
Chokider, Elaine G.	80.0			12.6							92.6	off	8	8	8	8		40.0	off	8	8	8	8	8	off	40	
Espanola, Renato												8						8	10								10

EXHIBIT D

LEGEND:
REG= REGULAR HOUR NOL = HOLIDAY
OO = ON CALL LWOP= LEAVE WITHOUT PAY
OT = OVERTIME AWOL= ABSENCE WITHOUT LEAVE
AL = ANNUAL LEAVE CTA = COMP-TIME ACCRUAL
SL = SICK LEAVE CTO = COMP-TIME OFF
ADMN= ADMINISTRATIVE LEAVE

Prepared By (please print):

Amir Millian L. Wabot
Amir Millian L. Wabot

Approved By Division Director:

Amir Millian L. Wabot

Final Review By HR Certified Timekeeper:

Date: 5/21/2013
Date: 5/23/13
Date:

EXH D000005

DR. GREGORY KOTHEIMER TIME SCHEDULE

FOR DEPARTMENT OF CORRECTIONS

May-2013			(DR)	July-2013			(DR)
DATE:	TIME-IN	TIME-OUT	INT'L	DATE:	TIME-IN	TIME-OUT	INT'L
5/11/13	0935	1135	IC				
5/14/13	1420	1620	IC				
5/30/13		3 hrs	IC				

June-2013			(DR)	Aug.-2013			(DR)
DATE:	TIME-IN	TIME-OUT	INT'L	DATE:	TIME-IN	TIME-OUT	INT'L

Fax 236-8608

